Vendor Name	Description	Amount Paid
AT&T	Communications	99.59
A To Z Marketing Inc	Printing and Duplicating	52.38
A1 Office Cleaning	Maint. & Repairs	250.00
Afro American Historical & Genealogy Soc	Grants and Subsidies	500.00
Allen Technical	Maint. & Repairs	4,300.00
Allied Waste Services	Utilities and Fuel	32.00
Allison Signs & Marketing	Supplies and Materials	21.50
American Library Association	Prof Services Third Party	3,160.00
American Library Association	Supplies and Materials	278.66
American Paper & Twine Co	Supplies and Materials	5,002.35
American Red Cross	Training	820.00
Aramark Uniform Services	Maint. & Repairs	51.00
Aramark Uniform Services	Supplies and Materials	139.75
AT & T	Communications	2,425.92
AT&T	Communications	18,505.87
Athens Utility Board	Utilities and Fuel	486.15
Atmos Energy	Utilities and Fuel	255.79
Audio Editions	Supplies and Materials	2,791.33
Auto-Graphics Inc		<u> </u>
	Data Processing	40,000.00
Baker & Taylor	Supplies and Materials	32,815.22
Baker & Taylor Inc	Supplies and Materials	774.99
Blake Fontenay	Supplies and Materials	15.00
Blount County Records Management Dept	Grants and Subsidies	5,000.00
Bob Farris	Rentals and Insurance	2,250.00
Carol C Percy	Prof Services Third Party	103.50
Carolina Imaging Products	Data Processing	10,392.75
Cdw Government Inc	Supplies and Materials	210.00
Cdw Government Inc	Data Processing	26,271.88
Center Point Publishing	Supplies and Materials	2,084.14
Central Time Systems Inc	Maint. & Repairs	155.00
CenturyLink	Communications	269.05
Centurylink	Communications	519.00
Cheri Buttrey-Jenkins	Prof Services Third Party	200.00
Childrens Plus Inc	Supplies and Materials	1,624.12
Cintas Corp	Prof Services Third Party	179.90
Cintas Document Management	Prof Services Third Party	833.87
City Of Alcoa	Grants and Subsidies	2,500.00
City of Clarksville	Utilities and Fuel	56.79
City of Cookeville	Utilities and Fuel	432.66
City Of Gallatin	Grants and Subsidies	500.00
City Of Martin	Utilities and Fuel	157.07
Clarksville Dept of Electricit	Utilities and Fuel	242.12
Clerk & Master of Chancery Court	Grants and Subsidies	2,500.00
Cogel	Training	530.00
Coit Services	Maint. & Repairs	2,059.20
Collaborative Summer Library Program	Supplies and Materials	3,000.00
Columbia Office Supply & Business Mach	Supplies and Materials	17.95
Columbia Power and Water Syste	Utilities and Fuel	315.66
Comcast	Communications	79.20
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,563.20
Cooks Commercial Services	Maint. & Repairs	176.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	4,801.80

Vendor Name	Description	Amount Paid
Crystal Springs	Supplies and Materials	2,106.90
Days of Yore Genealogy	Supplies and Materials	30.85
Dell Marketing LP	Data Processing	1,610.39
Dickson Co Archives	Grants and Subsidies	2,500.00
Distribution Video & Audio Inc	Supplies and Materials	3,859.10
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,895.22
Fedex	Communications	350.36
Findaway World LLC	Supplies and Materials	1,659.82
Food City #654	Supplies and Materials	54.00
Franklin Covey Products	Supplies and Materials	81.00
Franklin Services	Maint. & Repairs	620.00
Frontier	Communications	656.86
Frontier Communications Of America	Communications	120.19
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	9,474.11
Gale	Data Processing	22,166.66
Gannett Tn Papers # 1056	Prof Services Third Party	45.00
Gaylord Bros Inc	Supplies and Materials	146.17
George Jaynes	Prof Services Third Party	479.10
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Goldner Associates. Inc	Supplies and Materials	928.85
Grainger	Supplies and Materials	217.56
Grundy County Herald	Prof Services Third Party	35.00
Hamblen County Archives	Grants and Subsidies	5,000.00
Henry D. Fincher	Prof Services Third Party	83.20
Heritage Books Inc	Supplies and Materials	101.98
		1,117.20
HF Group LLC HF Group LLC	Printing and Duplicating	4.00
	Supplies and Materials	
Hickman County Archives	Grants and Subsidies	5,000.00
Highlander Research & Education Ctr	Grants and Subsidies	500.00
Horace Sullivan Inc	Maint. & Repairs	4,754.21
Houston County	Grants and Subsidies	5,000.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	203.94
Ingram Library Services	Supplies and Materials	98,106.98
Inter Museum Council Of Nashville	Prof Services Third Party	100.00
Iron MountainHealth Information Serv	Data Processing	264.72
Jackson Energy Authority	Utilities and Fuel	370.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	7,689.84
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
John Hardeman	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	313.93
Journal West 10 Media, LLC	Prof Services Third Party	55.00
Justin Pitt	Prof Services Third Party	28.68
K Mart	Supplies and Materials	275.94
Keith Norman	Prof Services Third Party	447.24
Knox County Process Service, Inc	Prof Services Third Party	95.00
Lamp Lighter Films Inc.	Prof Services Third Party	2,887.50
Lewis County Herald	Prof Services Third Party	22.00
Lexis Nexis Matthew Bender	Prof Services Third Party	290.91
Library Video Company	Supplies and Materials	460.31

Lisa Hopper Bell Logis Fech Inc Prof Services Third Parry 108 Miles Smith Publishers div BLR Prof Services Third Parry 109 Marion K Bryant Mary C. Carpenter Supplies and Materials 508 Mary V. Carpenter Supplies and Materials 509 Mithew Bender & Co Inc Mathew Bender & Co Inc Miles Smith Publishers Miles Smith Publishers Miles Smith Publishers Mary County Archives Grants and Subsidies 4,000 Microfilm Products Company Supplies and Materials 928 Microfilm Products Company Supplies and Materials 928 Microfilm Products Company Miles Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Midwest Tape Supplies and Materials 928 Microfilm Products Company Miles and Materials 929 Microfilm Products Company Miles Tape Supplies and Materials 930 Mid Tenn Rubber Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Mild Tenn Rubber Stamp Co. Inc Miles Tape Supplies and Materials 94 Mountain Press 94 Mountain Press 94 Mountain Press 94 Mountain Press 95 Murfreesboro Electric Departime 94 Multifleesboro Water and Sewer D 95 Multifleesboro Water and Sewer D 96 Multifleesboro Water and Sewer D 97 Maint. & Repairs 95 Norma Lester 97 Norma Leste	Vendor Name	Description	Amount Paid
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M Lee Smith Publishers div BLR Marion K Bryant Supplies and Materials 50 Matthew Bender & Co Inc Prof Services Third Party 76 Maury C. Carpetter Supplies and Materials 50 Mitcrofilm Products Company Microfilm Rubber Stamp Co. Inc Supplies and Materials 576 Midwest Tape Supplies and Materials 576 Midwest Tape Supplies and Materials 576 Midwest Tape Midwest Tape Multinet Inc Data Processing 675 Morgan County News Prof Services Third Party 42 Murtreesboro Water and Sewer D Utilities and Fuel 420 Murtreesboro Water and Sewer D Utilities and Fuel 420 Murtreesboro Water and Sewer D Utilities and Fuel Murtreesboro Water and Sewer D Norma Lester Prof Services Third Party 391 Noce Imagistics Inc Supplies and Materials 502 Coe Imagistics Inc Coe Imagistics Inc Coe Imagistics Inc Coe Imagistics Inc Coc Imagistics Inc	Lisa Hopper Bell	Supplies and Materials	65.11
Marion K Bryant Mary V. Carpenter Supplies and Materials 50 Mary V. Carpenter Supplies and Materials 50 Mary V. Carpenter Mauny County Archives Grants and Subsidies 4,000 Microfilm Products Company Supplies and Materials 52 MicroMarketing LLC Supplies and Materials 52 Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 57 Mid Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 57 Mid Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 57 Mid Tenn Rubber Stamp Co. Inc Mitinet Inc Data Processing 675 Midres Tape Murriees Data Processing Morgan County News Prof Services Third Party 42 Mountain Press Supplies and Materials 666 Murfreesboro Water and Sewer D Utilities and Fuel 420 Murrieesboro Water and Sewer D Utilities and Fuel 30 Murrieesboro Water and Sewer D Norma Lester Prof Services Third Party 39 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Rentals and Insurance 3,443 Office Depot Data Processing 413 Office Depot Data Processing 413 Office Mart Data Processing 413 Office Mart Data Processing 343 Office Mart Data Processing 36 Ore Imagistics Inc Supplies and Materials 77 Office Max Supplies and Materials 77 Office Max Data Processing 428 Office Max Data Processing 30 Ore and Above Cleaning Maint. & Repairs 260 Overdrive Inc Data Processing 30,000 Patricla Helim Prof Services Third Party 74,976 Overdrive Inc Data Processing 30,000 Prof Services Third Party 74,976 Overdrive Inc Data Processing 30,000 Prof Services Third Party 74,976 Overdrive Inc Data Processing 30,000 Prof Services Third Party 74,976 74,976 Prof Services Third Party 75,976 Depote Data Processing 30,000 Prof Services Third Party 10 Prof Services Third Pa	LogisTech Inc	Prof Services Third Party	109.78
Marty V. Carpenter Supplies and Materials 50 Matthew Bender & Co Inc Prof Services Third Party 77 Maury County Archives Grants and Subsidies 4,000 Microfilm Products Company Supplies and Materials 2,300 MicroMarketing LLC Supplies and Materials 2,300 Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 5,76 Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 5,76 Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 5,76 Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 6,404 Mittnet Inc Data Processing 6,750 Morgan County News Prof Services Third Party 42 Mountain Press Supplies and Materials 666 Murfreesboro Electric Departme Utilities and Fuel 420 Murfreesboro Water and Sewer D Utilities and Fuel 320 NCE Computer Group Maint. & Repairs 505 Norma Lester Prof Services Third Party 391 NCE Computer Group Maint. & Repairs 505 Oce Imagistics Inc Supplies and Materials 335 Oce Imagistics Inc Supplies and Materials 335 Oce Imagistics Inc Rentals and Insurance 3,443 OCLC Inc Data Processing 1,371 Office Depot Data Processing 413 Office Mart Supplies and Materials 771 Office Mart Data Processing 428 Office Mart Data Processing 288 Office Mart Data Processing 328 Office Mark Data Processing 430 Ore and Above Cleaning Maint. & Repairs 260 Overdrive Inc Prof Services Third Party 74,976 Overdrive Inc Prof Services Third Party 74,976 Overdrive Inc Prof Services Third Party 74,976 Phyllis Qualls-Brooks 772 Phyllis Qualls-Brooks 772 Phyllis Qualls-Brooks 774 Phyllis Qualls-Brooks 774 Phyllis Qualls-Brooks 774 Phyllis Outer Sales Co Inc Supplies and Materials 410 Prof Services Third Party 74,976 Oremunications 194 Prof Services Third Party 194 Phyllis Qualls-Brooks	M Lee Smith Publishers div BLR	Prof Services Third Party	329.95
Matury County Archives Maury County Archives Microfilm Products Company Microfilm Products Tape Midwest Tape Supplies and Materials Mountain Press Mountain Press Murlreesboro Electric Departme Utilities and Fuel Murlreesboro Electric Departme Murlreesboro Electric Departme Utilities and Fuel Murlreesboro Electric Departme Murlreesboro Electric Departme Utilities and Fuel Murlreesboro Electric Departme Murlreesboro Electric Departme Utilities and Fuel Maint. & Repairs Oce Imagistics Inc Oce Imagistics Inc Data Processing Utilities and Materials Murlreesboro Electric Departme Utilities and Fuel Murlreesboro Electric Departme Utilities and Fuel Materials Murlreesboro Electric Electri	Marion K Bryant	Supplies and Materials	50.01
Maury County Archives Microfilm Products Company Microfilm Products Company Supplies and Materials 230 Microfilm Products Company Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 576 Mid Tenn Rubber Stamp Co. Inc Mid Rubbe	Mary V. Carpenter	Supplies and Materials	50.03
Microfilm Products Company Microfilm Products Company Microfilm Products Company Microfilm Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Mid Tenn Rubber Stamp Co. Inc Midwest Tape Supplies and Materials 6,404 Mitinet Inc Data Processing 6,750 Morgan County News Prof Services Third Party 42 Mountain Press Supplies and Materials 666 Mutrireesboro Electric Departme Utilities and Fuel 30 NCE Computer Group Maint. & Repairs 505 Norma Lester Prof Services Third Party 391 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Supplies and Materials 350 Office Depot Supplies and Materials 76 Office Depot Supplies and Materials 76 Office Depot Supplies and Materials 77 Office Mart Supplies and Materials 77 Office Mart Supplies and Materials 77 Office Mart Supplies and Materials 77 Office Max Inc Supplies and Materials 77 Over and Above Cleaning Maint. & Repairs 10 Over And Above Cleaning Maint. & Repairs 10 Overdrive Inc Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Prof Services Third Party 11 Phillips Group Inc Maint. & Repairs 10 Department Supplies and Materials 10 Department Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies	Matthew Bender & Co Inc	Prof Services Third Party	76.69
MicroMarketing LLC Mid Tenn Rubber Stamp Co. Inc Supplies and Materials 576 Midwest Tape Supplies and Materials 6,404 Midwest Tape Mountain Press Morgan County News Mountain Press Supplies and Materials 666 Murfreesboro Electric Departme Utilities and Fuel 420 Murfreesboro Electric Departme Utilities and Fuel 420 NCE Computer Group Maint. & Repairs 506 Norma Lester Prof Services Third Party 391 Oce Imagistics Inc Supplies and Materials 506 Coc Imagistics Inc Coc Imagistics Inc Que Imagistics Inc Pata Processing 1,371 Office Depot Supplies and Materials 760 Office Depot Data Processing 413 Office Mart Supplies and Materials 770 Office Mart Data Processing 288 Office Max Supplies and Materials 770 Office Max Supplies and Materials 771 Office Max Supplies and Materials 772 Office Max Supplies and Materials 773 Office Max Inc Supplies and Materials 774 Office Max Supplies and Materials 775 Overdrive Inc Prof Services Third Party 127 Phillips Group Inc Prof Services Third Party 128 Phyllis Qualis-Brooks Travel Phyllis Qualis-Brooks Prof Services Third Party 129 Phyllis Qualis-Brooks Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc. Communications 114 Posteracions 108 Pomeroy it Solutions Sales Co Inc Supplies and Materials 158 Communications 140 Port Services Third Party 666 Communications 141 Prof Services Third Party 667 Communications 140 Potoness Third Party 667 Communications 141 Prof Services Third Party 667 Communications 1416 Prof Services Third Party 667 Posteracter Communications 1416 Prof Services Third Party 668 Communications 1416 Prof Services Third Party 669	Maury County Archives	Grants and Subsidies	4,000.00
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Mitinet Inc Data Processing Supplies and Materials 6,404 Mitinet Inc Data Processing 6,750 Morgan County News Prof Services Third Parry 42 Mountain Press Supplies and Materials 666 Murfreesboro Electric Departme Utilities and Fuel 420 Murfreesboro Water and Sewer D Utilities and Fuel 30 NCE Computer Group Maint. & Repairs 505 Norma Lester Prof Services Third Parry 3391 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Othica Depot Other Professing 13,371 Office Depot Supplies and Materials 760 Office Depot Other Supplies and Materials 771 Office Mart Supplies and Materials 771 Office Max Supplies and Materials 177 Over and Above Cleaning Maint. & Repairs Over drive Inc Data Processing 3,000 Patricia Heim Prof Services Third Parry 125 Phyllis Qualls-Brooks Travel 101 Phyllis Qualls-Brooks Travel 102 Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 48 Pitney Bowes Inc Maint. & Repairs 40 Ormunications and Shipping Costs 29,597 Pitney Bowes Inc Communications 338 Pomeroy It Solutions Sales Co Inc Data Processing 3,0777 Ocumunications 339 Pomeroy It Solutions Sales Co Inc Data Processing 3,0777 Ocumunications 308 Pulaski Publishing Inc Prof Services Third Parry 666 Ocumunications 509,777 Ocumunications 509,777 Communications 509,777 Communicatio	MicroMarketing LLC	Supplies and Materials	2,300.91
Mitinet Inc Data Processing 6,750 Morgan County News Prof Services Third Party 42 Mountain Press Supplies and Materials 666 Murfreesboro Electric Departme Utilities and Fuel 420 Murfreesboro Water and Sewer D Utilities and Fuel 330 NCE Computer Group Maint. & Repairs 505 Norma Lester Prof Services Third Party 391 Oce Imagistics Inc Supplies and Materials 306 Coc Imagistics Inc Data Processing 1,371 Office Depot Supplies and Materials 766 Office Depot Data Processing 413 Office Mart Supplies and Materials 771 Office Mart Data Processing Maint. & Repairs 772 Office Max Supplies and Materials 773 Office Max Supplies and Materials 774 Office Max Supplies and Materials 775 Office Max Supplies and Materials 776 Office Max Supplies and Materials 777 Office Max Supplies and Materials 778 Over and Above Cleaning Maint. & Repairs 260 Overdrive Inc Prof Services Third Party 74,976 Overdrive Inc Data Processing 3,000 Overdrive Inc Data Processing 3,000 Prof Services Third Party 74,976 Prof Services Third Party 112 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 100 Phyllis Qualls-Brooks Travel 101 Phyllis Qualls-Brooks Travel 102 Phyllis Qualls-Brooks Travel 103 Phyllis Qualls-Brooks 104 105 Phyllis Qualls-Brooks 105 106 107 108 108 108 108 108 108 108 108 108 108	Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	576.10
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Mountain Press Murfreesboro Electric Departme Utilities and Fuel 420 Murfreesboro Water and Sewer D Villities and Fuel 30 NCE Computer Group Maint. & Repairs 505 Norma Lester Prof Services Third Party 391 Oce Imagistics Inc Supplies and Materials 30 Oce Imagistics Inc Oce Imagis	Mitinet Inc	Data Processing	6,750.00
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Norma Lester Prof Services Third Party 391 Oce Imagistics Inc Supplies and Materials 350 Oce Imagistics Inc Rentals and Insurance 9,443 OCLC Inc Data Processing 1,371 Office Depot Supplies and Materials 760 Office Depot Data Processing 413 Office Depot Data Processing 413 Office Mart Supplies and Materials 771 Office Mart Data Processing 288 Office Max Supplies and Materials 771 Office Max Supplies and Materials 771 Office Max Inc Supplies and Materials 773 Over and Above Cleaning Maint. & Repairs 260 Overdrive Inc Prof Services Third Party 74,976 Overdrive Inc Data Processing 3,000 Patricia Heim Prof Services Third Party 122 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 100 Phyllis Qualls-Brooks Supplies and Materials 448 PIONEER PUBLISHING CO. Supplies and Materials 449 PIONEER PUBLISHING CO. Supplies and Materials 440 Pitney Bowes Communications 1144 Pitney Bowes Inc. Communications 1144 Pitney Bowes Inc. Communications 1144 Pritney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 900 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419	Murfreesboro Water and Sewer D	Utilities and Fuel	30.48
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Office Max Office Max Inc Office Max Inc Over and Above Cleaning Maint. & Repairs Over dive Inc Overdrive Inc Ove			288.34
Office Max Inc Supplies and Materials 73 Over and Above Cleaning Maint. & Repairs 260 Overdrive Inc Prof Services Third Party 74,976 Overdrive Inc Data Processing 3,000 Patricia Heim Prof Services Third Party 12 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 10 Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Inc. Communications 114 Pitney Bowes Mailing Systems Communications 533 Pomeroy It Solutions Sales Co Inc Data Processing 73 Over and Above Cleaning Maint. & Repairs 410 Communications 339 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			177.22
Over and Above CleaningMaint. & Repairs260Overdrive IncProf Services Third Party74,976Overdrive IncData Processing3,000Patricia HeimProf Services Third Party12Phillips Group IncMaint. & Repairs195Phyllis Qualls-BrooksTravel10Phyllis Qualls-BrooksSupplies and Materials48PIONEER PUBLISHING CO.Supplies and Materials40Pitney BowesCommunications and Shipping Costs29,597Pitney Bowes IncMaint. & Repairs410Pitney Bowes Mailing SystemsCommunications114Pomeroy It Solutions Sales Co IncSupplies and Materials158Pomeroy It Solutions Sales Co IncData Processing36,777PostmasterCommunications90Pulaski Publishing IncProf Services Third Party696Quill CorporationSupplies and Materials419			73,27
Overdrive Inc Overdrive Inc Data Processing 3,000 Patricia Heim Prof Services Third Party 12 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 10 Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Mailing Systems Communications 333 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			260.00
Overdrive Inc Patricia Heim Prof Services Third Party 12 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 10 Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Mailing Systems Communications 114 Pitney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			74,976.52
Patricia Heim Prof Services Third Party 12 Phillips Group Inc Maint. & Repairs 195 Phyllis Qualls-Brooks Travel 10 Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Inc. Communications 114 Pitney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Supplies and Materials 158 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419		·	3,000,00
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Phyllis Qualls-Brooks Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Pitney Bowes Inc. Communications 114 Pitney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Supplies and Materials 158 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419		·	195.00
Phyllis Qualls-Brooks Phyllis Qualls-Brooks Supplies and Materials 48 PIONEER PUBLISHING CO. Supplies and Materials 40 Pitney Bowes Communications and Shipping Costs 29,597 Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Inc. Communications 114 Pitney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Supplies and Materials 158 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			10.00
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Pitney Bowes Pitney Bowes Inc Maint. & Repairs 410 Pitney Bowes Inc. Communications 114 Pitney Bowes Mailing Systems Communications 339 Pomeroy It Solutions Sales Co Inc Supplies and Materials 158 Pomeroy It Solutions Sales Co Inc Data Processing 36,777 Postmaster Communications 90 Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			40.00
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Pulaski Publishing Inc Prof Services Third Party 696 Quill Corporation Supplies and Materials 419			90.00
Quill Corporation Supplies and Materials 419			696.00
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Rachel Sumner Prof Services Third Party 580	· · · · · · · · · · · · · · · · · · ·		580.00
·			45.36
	•		6,177.80
		•	25.00
			35.98
			212.42

Vendor Name	Description	Amount Paid
Roane County News	Prof Services Third Party	77.00
Robert M. Bivens	Maint. & Repairs	684.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Signs Unlimited	Maint. & Repairs	100.00
SM Lawrence Company Inc	Maint. & Repairs	570.00
South Central Tn Workforce Alliance	Training	200.00
Southeast Recycling Tech Inc	Supplies and Materials	23.92
Superior Rentals	Rentals and Insurance	5,000.00
Technical Services	Maint. & Repairs	1,722.00
Technical Services	Supplies and Materials	1,150.00
Tecuity Inc	Data Processing	88,100.00
The Car Wash	Motor Vehicle Operation	25.00
The Democrat-Union	Prof Services Third Party	168.00
The Library Corporation	Data Processing	27,284.00
The Mckenzie Banner	Prof Services Third Party	40.00
The Mirror Exchange	Prof Services Third Party	42.00
The Neighborhood Center	Grants and Subsidies	2,500.00
The Penworthy Company	Supplies and Materials	5,494.83
Thomas Harold Taylor	Rentals and Insurance	4,620.00
Trail of Tears Association	Prof Services Third Party	25.00
Tre Hargett	Supplies and Materials	101.83
TSLA Friends	Grants and Subsidies	5,000.00
Uline Inc	Supplies and Materials	105.60
United Parcel Service	Communications	99.49
United States Postal Service	Communications	190.00
University of Memphis	Supplies and Materials	35.00
University School of Nashville	Grants and Subsidies	2,000.00
US Postal Services	Communications	4,300.00
Verizon Wireless	Communications	40.01
Volunteer Welding Sup Inc	Supplies and Materials	23.75
Voyager	Motor Vehicle Operation	649.62
W T Cox Subscriptions, Inc.	Prof Services Third Party	9,816.32
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
Weakley County Municipal Electric System	Utilities and Fuel	420.90
Weigl Publishing	Supplies and Materials	456.77
West Payment Center	Prof Services Third Party	6,494.00
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Data Processing	49,975.00